



# Campaign Finance Report

Committee to Elect Pamela Durbin  
Committee #: 200810068

Treasurer: Rose, Thomas Clark  
3015 Gatewood Dr, Lake Havasu City, AZ 86404  
Phone: (928) 230-3143  
Email: pdurbin@npgcable.com  
Candidate Name: Durbin, Pamela Lynn  
Office Sought: State Representative - District 3

## Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: November 9, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,151.76
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,157.62
Cash Balance at End of Reporting Period:	\$3,994.14

Report ID: 48933

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,302.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$34,892.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,157.62	\$0.00	\$10,157.62	\$29,337.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$1,560.37
<b>Total Expenditures</b>		\$10,157.62	\$0.00	\$10,157.62	\$30,897.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,157.62			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Durbin, Thomas	09/25/2008	\$41.28	\$41.28
<b>Address:</b>	2531 Clarke Dr., Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	Appraiser, Lake Havasu Appraisal			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	rebar reimbursement			
<b>Name:</b>	Hampton Inn	09/25/2008	\$261.28	\$682.84
<b>Address:</b>	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Andy Devine			
<b>Name:</b>	Woody's Chevron	09/25/2008	\$57.91	\$118.95
<b>Address:</b>	3401 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Office Depot	09/26/2008	\$56.06	\$56.06
<b>Address:</b>	3260 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Ink			
<b>Name:</b>	Papa Johns	09/26/2008	\$140.10	\$140.10
<b>Address:</b>	3455 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Pizza Feed			
<b>Name:</b>	Safeway	09/26/2008	\$41.57	\$41.57
<b>Address:</b>	3970 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Breakfast			
<b>Name:</b>	THE HOME DEPOT	09/26/2008	\$25.07	\$25.07
<b>Address:</b>	3860 Stockton Hill Rd, , Kingman, AZ 86401		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	VISTA PRINT	09/30/2008	\$32.45	\$89.12
<b>Address:</b>	ONLINE PRINTING SERVICE, ONLINE, AZ 85000		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Parade T's			
<b>Name:</b>	Bargain Balloons	10/01/2008	\$33.47	\$33.47
<b>Address:</b>	3909 Witmer Rd, Niagara Falls, NY 14305		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	CRS Enterprises	10/01/2008	\$92.70	\$185.40
<b>Address:</b>	224 W Wabasha St, Duluth, MN 55803		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Parade float sheeting			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Evans Decorations	10/01/2008	\$82.90	\$82.90
<b>Address:</b>	8790 N County Road 225 W, Brazil, IN 47834		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Fringe & tape			
<b>Name:</b>	Southwest Candy	10/01/2008	\$190.15	\$190.15
<b>Address:</b>	7825 E Evans Rd, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	for Hardyville & LB days			
<b>Name:</b>	Shindigz	10/02/2008	\$20.19	\$60.83
<b>Address:</b>	PO Box 305, South Whitley, IN 46787		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Shindigz	10/02/2008	\$40.64	\$60.83
<b>Address:</b>	PO Box 305, South Whitley, IN 46787		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	US Toy	10/02/2008	\$22.70	\$22.70
<b>Address:</b>	13201 Arrington Rd, Grandview, MO 64030		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Uncle Sam Costume			
<b>Name:</b>	LAKE POWELL CHRONICLE	10/07/2008	\$420.24	\$420.24
<b>Address:</b>	NO. 5 ELM ST, PAGE, AZ 86040		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	NEWS WEST PUBLISHING	10/07/2008	\$473.22	\$473.22
<b>Address:</b>	2435 MIRACLE MILE RD, BULLHEAD CITY, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Postcard Services	10/07/2008	\$4,234.11	\$6,277.19
<b>Address:</b>	116 Hunter Rd, 935 Oakfield Rd, Valrico, fl 33594		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Postcard Services	10/07/2008	\$2,043.08	\$6,277.19
<b>Address:</b>	116 Hunter Rd, 935 Oakfield Rd, Valrico, fl 33594		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	River City Newspapers	10/08/2008	\$1,100.52	\$1,254.88
<b>Address:</b>	2225 Acoma Blvd W, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	LHC & Kingman			
<b>Name:</b>	CRS Enterprises	10/09/2008	\$92.70	\$185.40
<b>Address:</b>	224 W Wabasha St, Duluth, MN 55803		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	River City Newspapers	10/09/2008	\$109.44	\$1,254.88
<b>Address:</b>	2225 Acoma Blvd W, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Advertising			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ConnectCallUSA.com	10/15/2008	\$545.84	\$545.84
Address:	PO Box 295, Saint Francisville, LA 70775		Cash	
Category:	Communications - Other			
Memo:	Robo Calls			
Total of Operating Expenses			\$10,157.62	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,157.62	

